BILL NO. S-78-10- 43

SPECIAL ORDINANCE NO. S-209-78

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. 0338 for materials for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase order - City Utilities

Purchase Order No. 0338, dated October 10, 1978, between the City of Fort

Wayne, by and through the City Utilities Purchasing Agent and the Board of

Public Works and National Mill Supply, for:

Copper pipe for the Water Maintenance and Service Department,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Jan Sums.

APPROVED AS TO FORM AND LEGALITY

Read the fir	rst time in full an	d on motion b	y Quin	, seco	nded by
Henry	and duly	adopted, res	d the second time l	by title and re	ferred to the
Committee on	Cety 4	tilette	(and the Cit	y Plan Commis	sion for
recommendation)	and Public Hearin	ng to be held	after due legal noti	ce, at the Cou	ncil Chambers,
City County Build	ling, Fort Wayne	Indiana, on		the	day
of			o'clock	M.,E.S.T.	
	10-24-78		CITY CLI	ERK	an
Read the th	ird time in full a	nd on motion l	oy <u>69</u> 1	und	,
	Stien		ıd duly adopted, pl		ssage.
PASSED (LOST)	) by the following	vote:			
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7		-	_2.	
BURNS					
HINGA					
HUNTER			-		
MOSES	<u> </u>	-			
NUCKOLS		-	*	-	
SCHMIDT, D.					
SCHMIDT, V.				-	***************************************
STIER					
TALARICO					·
DATE:	11-14-78		Land CITY CLI	ERK Lel	desuran
Passed and	adopted by the C	ommon Counc	il of the City of Fo	rt Wayne, Indi	ana, as
(ZONING MAP) (	GENERAL) (ANN	EXATION) (	SPECIAL) (APPRO	PRIATION) OR	DINANCE
(RESOLUTION) N	10.209-1	on the ATTEST:	1 4-th d	ay of Tive	embed , 19_3
	Litt.		Same	ul 1 Ta	larico
CITY CLER	M. Ulleller			G OFFICER	<del></del>
Presentéd l	by me to the Mayo	r of the City	of Fort Wayne, Indi	ana, on the	15-20
day of Man	erable , 1978	, at the hour	of // 30 o'cloc	kM.,E.S	T.
			CITY CL	1//// //	luluma
	and odaway a tran	obia 1/2	day of		→ → → → → → → → → → → → → → → → → → →
	1/-53	8	day of	OF T	, 19.
at the hour of	<u>4-30</u> 0'c	iock		9//-	leman
			MAYOR	Alma	The state of

DII	I NO.		-						
			REPORT O	F THE COM	HITTEE ON	CITY UT	ILITIES		
We,	your	Committee on	City Uti	lities	to wh	om was ref	erred an Or	rdinance .	
		approving a bl							
		Order No. 033	8 for ma	terials	for the	Water Ma	intenance	& Service	
		Department							
				-					
								*	
	,	•				******************	<del></del>		
	•						***************************************	····	
			•						
				-					
have	had	said Ordinance und	er conside	eration an	d beg le	ave to repo	ort back to	the Common	
Cour	cil t	that said Ordinance	20	PASS	. /	7/	5)/	/	
		M. BURNS - CHAIRM				las X	h S	um.	
	JAME	S S. STIER - VICE	CHAI RMAN			4			
	AIAI	AN G. SCHMIDT			V,	'ny am)	A Seh	midt	
	WINE	TELD C. MOSES, JR.				ind	In TR		
	FRED	RICK R. HUNTER							
					13		.1		
				DATE	1d L	CONCURRED IN	- 121 000	U EDK	
				DATE	Ci 12				

S-78-10-43

#### Memorandum

	~	
/	٧.	
١.	_	•
-		

To H. P. Wehrenberg, Board of Works

Date October 10, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #489, Copper Pipe

COPIES TO:

A. Stanczak Jr. 6. L. Miller

Herewith are bid documents (Bid #489) relating to Purchase Order Number B-0338 which is prepared favoring National Mill Supply for Copper Pipe for Water Maintenance & Service Department.

	(500') 10L 3/4" K Soft 100' Coils	(500') 25 pc 2" K Soft 20' L
National Mill	.71/ft.	2.364/ft.
LaRan Copper	.728/ft.	2.387/ft.
Wayne Pipe	1.065/ft.	2.891/ft.
V. R. Myers	.79/ft.	2.51/ft.

TOTAL APPROXIMATE VALUE: \$ 4,732.00

Attached are the following documents in support of the recommendation for acceptance of National Mill Supply bid.

- 1. Copy of Tabulation Sheet.
- 2. Purchase Order Number B-0338.
- 3. All Vendor's Bids.
- 4. Copy of Bid Mailing List.
- 5. Copy of S. L. Miller's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to National Mill Supply until evidence of Council approval is furnished to the Purchasing Department.

R. a. Winger

Approved: R. F. Bugger

66-198-20

	Water	WAIRT FIFE Maint. & Service Dept. r 5, 1978 at 10:30 A.M.	afd.b.K.	afl. o. K. a/a file	afa, ox.	ala	Millery	Supply
EST. QTY.	SIZE		B-0338 PRICE PER FOOT			PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT
50	3/4"	'K' Soft 100' Colls Fed. Spec. WW-T-799	11/puft.	.728/ft.	1.065/fs	.79/fx	7	27
5001	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	2.364/4	2.387/fe.	2.891/4	2.51/4	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1
TERMS:			1/29-12/29	nor (30 Firm)	290-10 net 10 430	270-10	3.50	To it
F.O.B.:_			Delivered	Unit Spart	ilelisered	Deliverd	60)	200
			'		4			
				•				

# OF FORT WAYNE

#### Y UTILITIES

DEPARTMENT OF PURCHASES CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

National Mill Supply 5501 Distribution Drive Fort Wayne, Indiana 46825 66-198-20 10/1/18 ORIGINAL PURCHASE ORDER NO.

This number must a age, packing slip, involce, bill of lading. express receipt and correspondence.

DATE October 10, 1978

#### SHIP TO -

Water Maintenance & Service Dept. 415 East Wallace Street Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

CITY UTILITIES PURCHASING AGENT

CEIVED	QUANTITY	DESCRIPTION	ACC'Y, OR W.O. NO.	UNIT PRICE	TOTAL	
		BLANKET ORDER FOR COPPER PIPE REQUIREMEN FOR 1979	VTS .			
0	est. qty					
- 1	50	3/4" K Soft 100' Coils Fed. Spec. WW-T-	-799	.71/ft.	\$ 3,550.	.00
	5001	2" K Soft 20' Lengths Fed. Spec. WW-T-73	99	2.364/ft.	1,182.	00
		Requirements will for rale asset on department as required by the using department.	IJ 2m	Estimatec	\$ 4,732.	00
		SUBJECT TO COUNCILMANIC APPROVAL Send	d all invoices to (	TION!	counting	
		EIDM DDICE	4th Floor, City- I E. Ma Feet Visione, In now P. O. Number ad Invoice.	ir St. dana 4680	2	
		RW/pl #5014				

FORM U-48

# City Utilities 550/ Distribution 2

,	,	. / / (/
		4682
e following Material for Delivery as Specified:		
tollater Munteneric & Server Roll	Req. No.	3014
Je & Willen	P O No	B-033
4/3 C Militaries	1. 0. 110.	
DESCRIPTION	NO.	DEPARTMEN ESTIMATED CO
ternet for Clarket Cider for		
Madden Pipe Reguerant Son 1970	7	
The state of the s		
		.1-
74" K Soff-100 Corls Feel Spec WIN-T-799	.71/4	13530
2" KI II 201 & of Fed Spec WIN-I- 1999	2364	1/#1182
	k	15 1/ 2/20
Extende	d	17722
Ver Bid Kes. # 489		
2%-10 plate.		
2%-10 plans		
2%-10 plans	l.	
2%-10 plate.	e.	
2%-10 plans	l.	
2%-10 plans	e.	
270-10 placed Fro. B. Delivered Subjeta Councilmain Approve Fin Prince	l.	· /
270-10 photos 200 B. Delinered Subjeta Crancilmain Approva Jim Prince	l.	x Serve
270-10 Minered  Subjeta Councilmain Approva  Finn Prine)  ente will be  on departmental	l.	× Serve
2.0. B. Delivered  Subject of Conceilmain Approva  Finn Prince  ents will be on departmental  Anders against  When	l.	* Serve
29 - 10 placed  200 B. Delivered  Surly to Crawcilmain Approve  Jim Prine)  Ente will be on departmental de Minten  But orders against  Best orders	l.	x Serve
2.0. B. Delivered  Subject of Conceilmain Approva  Finn Prince  ents will be on departmental  Anders against  When	L.	- Servi La
	DESCRIPTION  DESCRIPTION  DESCRIPTION  Defen Deper Requirements for 1979  24" 'K' Soft-100' Coils 2 Ed Spec WW-T-199  2" 'K' " 20' firstly Fed Spec WW-T-199	at 10, 1978  a following Material for Delivery as Specified:  Notate Maintenance & Service Soft Req. No.  415 & Wallace P. O. No.  DESCRIPTION DIST.  NO.

FORM DEZE 5-53

#### CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

45802 Number One Main St., Ft. Wayne, Ind.
INVITATION

Constitues, subject to the conditions on the reverse hersol, are requested on the following list of materials, supplies, supposes or services, for the department as mentioned, with delivery to destination as above helps. Constitutes shall include all charges for delivery, packing, res. Access your reports in Discussion power.

ber seller ils liske R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept. or Division

415 Fast Wallace Street Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 5, 1978 at 10:30 A.M. Time of Bids.

TAINS! THE CIT! IS EXIDED FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CIT!'S ENDIANA SALES TAX EXECUTION CONTINUEDES IN NO. 1404. PRICES ESCUED NOT INCLUDE THESE TAXES So "Exemptions to Bilder" No. 13 or reverse bared for dealsh. TAX EXEMPT (Unless otherwise indicated)

Creativ	Unit	Maparinia, Supplies, Equipment of Services	Cart Prior	Acresce
		COPPER PIPE - 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979		
		See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.	0	
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
	7.	Affirmative Action On File:Attached:	+	
		NO 123 NO 123		

	- 1													,		1	
Bid Bond re	quired 2 %	XO Cash	discoun	t if pa	id with	See trat	thday	Per No. 18 3 from	delivery	Bond side Sen y and a	NO EX sccept	The same of	goods	or com	plation	of ser	vices.
							PROP	OSAL	OP BI	D							

In compliance with the above institutes for bild and relates to sell conditions thereof, the understand offers and agrees, if this bild be accorded writin a resonable time from date of security, to trusted any or saired the iterate or render such services upon which prices are opposed, in accordance with the preciousless ampuring that at the process or correct each form. Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that Middlers furnish the information represent above. EMPORTANT E

Mga Mares	
National Mill	Supply, Inc.
Russ Killing Coon	71100r
5501 Distributi	on Dr.

20-4-

Fort Wayne, Ind. 46825

489

Date \_ August 28, 1978

Ref. No. \_

Data wanted .

Appropriation No. -

#### COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST.		•		
OTY.	SIZE	DESCRIPTION	PRICE	PER FOOT
. 50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$	71
5001	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$	2.364
COMPANY:_	National Mi	11 Supply, /Inc.		
SIGNATURE	Russ	Rothiel		
TERMS:	2% 10th. pr	ox		
F.O.B.:	Delivered	A second		
DATE:	10-4-78.			
FIRM PRIC	E FOR ORDER DUR	ATION: January 1, 1979, thru December 31, 1979	9	

FORM DP23 3-68

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, ind.
INVITATION

Contains, subject to the conditions on the reverse hereof, are requested on the following Est of materials, supplies, grupment or services, for the department or materials, supplies, grupment or services, for the department or materials, supplies, grupment or services, for the department or materials, and a follows below. Contained that incides all interpret for delivers, packing, Eq. Accuracy pour report as a flower bloom.

\*Mail all Topics and R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, ind. REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.

or Division Water Maintenance & Service Depi.
415 East Wallace Street

Address Fort Wayne, Indiana 46803 - RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bida Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS THATOT FROM FRIEND EXCESS AND INDIANA STATE SALES FAX. THE C. TH INDIANA SALES TAX MEMORITHM CHRISTIANS NUMBER IS NO. MARK PRICES SHOULD NOT INCLUDE THEM TAXES THAT SHOULD BE SHOWN IN. IS SO INVESTED TO TAXE IN THE SALES THAT (Unless otherwise indicated)

45802

46802

Cuatity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Atresset
		COPPER PIPE – 1979 REQUIREMENTS  For January 1, 1979 thru December 31, 1979  See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.	• -	
		We require a guaranteed firm price for all shipments made to us during the period stated above.	-	
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File:Attached:		
Bid Bond Terma	-	NO TES Performance Bond XX II See Insured the No. 15 on Frence Aid See Same Cash discount if paid within	mpletion o	i services.
		The second of the second		

Terms 56 cash discount if paid within days from feelivery and acceptance of goods or completion of services.

PROPOSAL OR BID

is compliance with the slowe invitation for bids and related to the completion of t

In compliance with the above invitable in the property of the

LE RON OFFER & ROASS CO.

CO COLDWATERE DEMIN

489

Date \_ August 28, 1978

Ref. No. \_

Data wanted

Appropriation No.

age 5 or 4

#### COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST.	•		
OTY.	SIZE	DESCRIPTION	PRICE PER FOOT
. 50	3/4"	'K' Soft 100' Colls Fed. Spec. WW-T-799	\$ .728/FT
5001	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.387/FUT
COMPANY	:_ LER	and Collect & BRASS Co.	
SIGNATUR	RE: Me	Talo Stoot	
TERMS:	23 7	ENTA BROX	
		DOCK ONE DESTINATION AND DELIVERY	
DATE:	9/18/7	. 8	
FIRM PR	ICE FOR ORE	DER DURATION: 30 DRYS	

WE CANNOT GUARANTEE COPPER PRICES FOR

(1) YEAR. WE FEEL THAT YOU WILL PAY AN EXCESSIVE

AMOUNT FOR YOUR COPPER BY PURHASING IN THIS MANNER.

FORM DRED 3-40 CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Contations, subject to the conditions on the reverse hersof, are requested on the following life of materials, supplies, equipment or services, for the department as manticood, with followery to destination as shown history. Contations shall inclose all charges for delivery, making, edg., Address your prop as

as Adores Nove. Concessions that Include all charges for delivery, packing, Fig. Address your report as immediate losses.

\*\*Stall all proline and to the or R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470. Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintena

Water Maintenance & Service Dept. 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS INDICAT FROM FIDERAL RIGHE AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX RESPITION CONTRIBUTED TAXES, See "Exercises as Sales" No. 15 as reverse benefit for disally the contribution of the contrib

Canada	Units	Majarials, Supplies, Zquipment or Services	Unit Price	Total Amerit
		COPPER PIPE - 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979		
		See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.	• .	
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
	7	Affirmative Action On File:Attached:		
		VO VTS	THE RESERVE OF THE PERSON NAMED IN	

Bid Bond requ		,,				See instr	erion Ite	No. 15	OR PETER	side ber	-to-	L				
Terma	_%	cash	discoun	t if paid	withi	7	day	s from	delive	y and	accept	ance of	goods o	r comple	tion o	i services
							PPOP	DSAT.	OP B	m						

In compliance with the above invitation for bild and embient to all conditions thereof, the underlying of certain despress. If this bild he accepted within a reasonable time from these of contents on the first of the linear or render such across reposted, in accordance with the terminations appointed and at the render such interest to reposte to expect each line.

Delivery of any or all of the items or completion of services indicated shall be made within, days from receipt of order. The property of the property of the content of the render o

1	redu tional
	WAYNE PIPE & SUPPLY, INC.
	P. C. Se Sincera of Solar
	Notes 1815 Ar. Perting Blad
	co Ff. Wayne I 1 _ 10/2/78
	CV IIIIII III III III III III III III II

1 of 1

489

Date August 28, 1978

Page\_

Ref. No. ....

Data wanted

Appropriation No.

#### COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST.		• * * * * *	•					
OTY.	SIZE	DESCRIPTION	PRICE PER FOOT					
. 50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.065 ft.					
5001	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$_2.891 ft.					
COMPANY:	COMPANY: WAYNE PIPE & SUPPLY, INC.							
SIGNATURE	O.C.	Selveanon						
TERMS:	2% 10th and	25th. Net 30 days						
F.O.B.:_	Delivered	And the large of the state of t						
DATE:	10/2/78							
FIRM PRICE FOR ORDER DURATION: For Jan. 1, 1979 to Dec. 31, 1979								

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

45802 Number One Main St., Ft. Wayne, ind.

INVITATION

Constitute, pulses to the conditions on the twenter hereof, are represented on the following the of manerials, purpless, extinents or services, for the department as mentioned, with follower to destroy the authors have. Constitute a tall intended all others, for delivery, noticities, res. According your report as

\*Mall all mole and R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept. or Division. 415 Fast Wallace Street

Fort Wayne, Indiana 46803 Address ..

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Thursday, October 5, 1978 at 10:30 A.M. Time of Bida

TAXES, THE CIT IS WINOT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY INDIANA SALES TAX EXCIPITION CONTINUATED IS NO. 10 to preven level for deals

Casatty	Calt	Materials, Sepplies, Equipment or Services	Uart Price	Zotal Atrocal
		COPPER PIPE - 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979		
		See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.	7	:
		We require a guaranteed firm price for all shipments made to us during the period stated above.		•
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Mater Meintenance & Mater Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File:Attached:	-	

See Instruction item No. 18 on reverse side Serect.

75 cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID In compliance with the above institution for bills and rabbest to all conditions through the understood offers and agreem, if this bid he accorded within a researching time from case of accust, to farming any or affect the linear or reader such services around which prices as species and the repetitions of the accordance with the specifications among any of the prices as species and then the specifications are proposed as an other prices as species and the specifications are proposed as an other prices as species and the specifications are proposed as an other prices as species are an other prices are the species and the specifications are proposed as a specific and the specifications are proposed as a specific and the specific

Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order." As delivery may be a deciding factor in the award of an order, it is important that Middlers furnities the information recreased above. IMPORTANT FOR

1 of a

489

Data August 28, 1978

Ref. No. \_

Date wanted

Appropriation No. .

#### COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST.		•	•
OTY.	SIZE	DESCRIPTION	PRICE PER FOOT
. 50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	5.79 By Foot
500*	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.51
COMPANY:	V.R	Myers Pump + Supply	
SIGNATUR	E: Joh	n Roev :	•
TERMS:	2% 10#	PROX Net 30 days	
F.O.B.:_	DeLiver	red	
DATE:	10/2/7		
CLOW DOL	05 500 0005	D DUDATION CON 1 1970 How Apr 2	1 1979 .

CITY OF FORT WAYNE FORM DPZS 5-68

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, ind.
INVITATION 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of as shown below. Contations shall include all charges for delivery, racking, etc. Address your repty as

\*Mail all region and R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room '470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept or Division

415 East Wallace Street Fort Wayne, Indiana 46803

Address \_\_ RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of	Rida	Thursday, October 5, 1978 at 10:30 A.M.				
TAN	TACATE O	TAX EXEMPT (1908 YEARS ENGINE AND POINTS TATE SALES IN A THE CITT DEBUGG ALTHOUGH THE TAX THE CITT DEBUGG ALTHOUGH THE TAX THE CITT DEBUGG ALTHOUGH THE CONTROL OF TAX EXEMPT (Unless otherwise indicated)	TAI MIND	EPTION for details.		
Canadity	tieU	Materials, Supplies, Lexipment or Serrices	Uart Price	Total Abresses		
		COPPER PIPE – 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979 See attached sheets.	•			
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.	٠.			
		We require a guaranteed firm price for all shipments made to us during the period stated above.				
-		The award of this bid will be made on the basis of the best overall proposition for the Utilities.				
8		The pipe will be shipped only upon issuance of Deparimental Purchase Orders, in quantities as required.				
		All materials shall conform with the City of Fort Wayne "Water Mainfenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications therato.	<b>Λ</b>	0:		
	Ų.	Affirmative Action On File:Attached:	النبر	17		
Bid Bond	-	NO TIS Performance Bond NO TIS VI See Instruction to the No team representation of the No TIS VI See Instruction to the No Tis No TIS VI See Instruction to the No Tis No TIS VI See Instruction to the No Tis VI See Instruction to th	nclation (	of sarriosa		
	ilanes with	PROPOSAL OR BID  the above invitation for bias and subject to all conditions through the understood offers and agreed it this bid be as to formula have or all of the times or resource that which prices are quoted, in accordance with the investment of the properties and included a shall be made within a days in	om recel	nt of order		
IMPORTANT At delivery may be a delivery may be a delivery former in the award of any order, it is benervated the former in the award of any order, it is benervated the former in the second of the se						

Table Season	111 21	8
	Name of Company	\
Address	Ü	***************************************

Page 1 of 4

489

Date August 28, 1978

Ref. No. \_

Date wanted \_

Appropriation No.

FORM DPZS 5-68

#### CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind.
INVITATION 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with fellivery to destination as shown below. Chocations shall include all charges for delivery, packing, etc. Accress your represant

"Mall all replies and R. F. Bugher 423-7037

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

DEPARTMENT OF PURCHASES

Page 1 of

489

Date August 28, 197

Ref. No. \_\_

Data wanted .

Appropriation No.

Fund

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept. 415 East Wallace Street

Fort Wayne, Indiana 46803 RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Thursday, October 5, 1978 at 10:30 A.M. Time of Bids.

TAINS! THE CITY IS DIRECT FROM FIDERAL RIGHE AND INDIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX INTERPTION CONTINUATE NUMBER IS NO. MICH. FRICES EXCITED NOT INCLUDE TEXAS TAXIES, See "Lauratous to Bilder" No. 13 on proving based for deal TAX EXEMPT (Unless otherwise indicated)

Constity Unit Materials, Supplies, Extinment or Services	Unit Tresi Price Areas
COPPER PIPE - 1979 REQUIREMENTS For January 1, 1979 thru December 31, 1979	
See attached sheets.	
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.	
We require a guaranteed firm price for all shipments made to us during the period stated above.	()
The award of this bid will be made on the basis of the best overall proposition for the Utilities.	K.Dr
The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.	
All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.	3/
Affirmative Action On File:Attached	Os (
Bid Bond required Q	1
Terms % cash discount if paid withindays from delivery and acceptance of goods or complete.	etion of services.
PROPOSAL OR BID	

in continuous who have hower intrinuous for this and subject to all conditions thereof, the uncertified cours and although it this bid is non-close within a removable to the form of country, to forming any or all of the lines or render such arrives upon whom prices are quited, in accordance with the medications appoing and at the case of points such lines.

elivery of any or all of the it	tams or completion of	services incloated shall be made	withincays from receipt of order
	IMPORTANT	As delivery may be a deciding factor in the furnish the information requested shows.	be award of an order, it is important that Möbber
		Sign Hores	

Name of Сомунау	
7×	
Address	
G9	

## RECORDS OF BIDS ISSUED TO BIDDERS

OPEN DATE: 10/5 TIME:	10:30			
VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNEL
National Mill Supply	9-15-78 D. Shackley	9~13-78		
Wayne Pipe & Supply	9-13-78 Dick Schmieman .	9-13-78	-	•
Central Supply Co.	9-15-78 Jacl AARON	9-13-78		10-4-78
Treaty Company		9-13-78		
Tri–tate Plumbing Supply		9-13-78	*	-
Pipe & Supply			9-14-78	9/21/7
Federal Copper & Brass	-		9-14-78	
LeRan.Copper & Brass			9-14-78	9/20/78
Michigan Hydrant & Valve			9-14-78	
Reading Brass Company			9 <del>-1</del> 14-78	
	part of the same o	i		Į.

## RECORDS OF BIDS ISSUED TO BIDDERS

31D NO.	489	
TEM:	Copper F	Pipe
DEPARTM	ENT: W.M.	. 8. S.

OPEN DATE: 10/5 TIME:	10:30	•			
VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNES
Water Works Suppliers				9-14-78	10:33 00 Low
Clow Corporation				9-14-78	•

Water Works Suppliers			9-14-78	10:33 nr
Clow Corporation			9-14-78	-
<u>-Cooper Oletelbuting</u> - V. R. Myers Pump	9-19-78 Bob Franke	9-13-78		10/4/18
Midwest Utility Supply			9-14-78	•
Sidener Supply of Indiana			9-14-78	
,				
				*
		- <del>-</del> -		

#### Memorandum

To Mr. Dick Bugher - Purchasing Department, City Date October 6, 1978

From Sheridan L. Miller-Superintendent, Water Maintenance & Service Dept.

Subject Bid Tabulations

COPIES TO:

Reference Bid #489 Tabulation for copper water pipe opened October 5, 1978, at 10:30 A.M., I would like to request that National Mill receive this bid. National Mill submitted the low bid, and their material is acceptable.

Reference Bid #488 Tabulation for cast iron fittings opened October 4, 1978, at 11:00 A.M., Items #1 and #2, I would like to request that the bid be awarded to V. R. Myers based on low bid and acceptable material.

Reference Bid #487 Tabulation for bronze fittings opened October 4, 1978, at 10:30 A.M., seven (7) companies submitted bids, and three (3) companies were discarded because of past experience of inferior materials. I would like to request that Items #1, #2, #3 and #4 be awarded to Ford Meter Box Company based on price and acceptable material. I would also like to request that Items #5 and #6 be awarded to Central Supply based on price and acceptable material.

Reference Bid %490 Tabulation for fire hydrants opened October 5, 1978, at 11:00 A.M., I would like to request that this bid be awarded to the Mueller Company based on price.

Please note that on Bid #488 Tabulation for cast iron fittings, Items #3, #4, #5 and #6 and #7 will be shipped in by two (2) companies that bid on same. It is unknown at this time whether their material is acceptable. I will follow later with a reply on these particular items.

Sheridan L. Miller - Superintendent
Water Maintenance & Service Department
City Utilities

SLM/dm

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. 0338 - NATIONAL
/ = 2 /3
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS
SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. 0338 - NATIONAL SUPPLY
FOR COPPER PIPE FOR THE WATER MAINTENANCE & SERVICE DEPT., ESTIMATED AMOUNT OF \$4732.00 .
(PURCHASE ORDER AND MEMORANDUM ATTACHED)
THIS WAS THE LOWEST BID OF FOUR SUBMITTED
TOTUGES 2 TOWNSMETAN GENERAL OF THE BOARD TO THE TOTUGES OF THE TOTUGS OF THE TOTUGES OF THE TOTUGS OF T
EFFECT OF PASSAGE ACQUISITION OF COPPER PIPE FOR WATER MAINTENANCE & SERVICE
EFFECT OF NON-PASSAGE INABILITY TO COMPLETE SERVICE OR MAINTENANCE CALLS
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4732.00 EST. COST - FROM WATER UTILITY
TOTAL THYOLYED (DIRECT COSTS, EXIENDITORES, SAVINGS)
ASSIGNED TO COMMITTEE